

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Housing Dept. – Office Maintenance – Telephones of BSNL – Payment of Rs.181/- towards Telephone bill on Govt telephone No:23450685 for the month of July, 2008 of Housing Department – Sanction -Orders – issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No.226

Dated: 18-8-2008

Read the following:

1. G.O.Ms.No.583, GA(OP-III) Department, Dated:26/10/1988
2. Telephone bill on telephone No.23450685 being used in the Department for the month of July,2008

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.181=00 (Rupees One Hundred and Eighty One only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bill on Govt. telephone for the month of July, 2008 of Housing Department .

The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments”.

The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad in the form of account payee cheque.

This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**M.V.P.C.SASTRY
PRL.SECRETARY TO GOVERNMENT**

To
The Dy.P.A.O., Sectt.Br., Hyderabad
The PS to Secretary to Govt/PA to Addl.Secretary to Govt
Housing (Claims) Dept,

//FORWARDED:: BY ORDER//

SECTION OFFICER